ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WMS 3/31/94

DATE	AMOUNT OF CHECK
10/20/95	$3,200.00
VENDOR NUMBER/ACCOUNT NUMBER	CHECK TO BE DATED
	Oct-20-95

ISSUE CHECK TO:

Tobacco & Candy Distributors Association of NJ
576 Central Avenue
East Orange, NJ 07018

EXPLANATION

Make-Your-Own-Sundae Party at annual convention

SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB

MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS)

CALL FOR CHECK PICK-UP NAME	EXT.

RELATED AR/AC/CA/CONTRACT NO.

G/L CODE	OTHER REQ. CODE	AMOUNT
04-80-1200-9082-821		3,200.00

APPROVAL AUTHORITY	REQUESTOR SIGNATURE	EXT.
M. A. Young	M. A. Young	(908) 225-4774

51849 9868

Source: https://www.industrydocuments.ucsf.edu/docs/xjdy0000